



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

A0-2 LLC
ATTN: ACCOUNTS PAYABLE
7508 WINGFOOT DRIVE
RALEIGH, NC 27615

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: BETH WOOD CAMPAIGN
PROD: NC STATE AUDITOR
TITLE: 245037

INVOICE NUMBER: 61-200061775	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401114	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :	
ESTIMATE#:	
SCHEDULE DATES: 10/22/2012 - 11/04/2012 AGY#/ADV#: 23568/26815	
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE				ACTUAL BROADCAST										ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/22 - 10/28	05:30A-06:00A	650	2	10/23 10/25	TU TH	05:40A 05:40A	:30 :30		BWC-PROVEN-30 BWC-PROVEN-30	650 650			
3	10/22 - 10/28	06:00A-07:00A	850	1	10/22	MO	05:58A	:30		BWC-PROVEN-30	850			
5	10/22 - 10/28	07:00A-09:00A	850	2	10/23 10/24	TU WE	07:29A 08:59A	:30 :30		BWC-PROVEN-30 BWC-PROVEN-30	850 850			
11	10/22 - 10/28	06:00A-07:00A	190	1	10/28	SU	06:14A	:30		BWC-PROVEN-30	190			
13	10/22 - 10/28	07:00A-08:00A	375	1	10/28	SU	07:15A	:30		BWC-PROVEN-30	375			
17	10/22 - 10/28	05:00P-05:30P	750	2	10/22 10/24	MO WE	05:29P 05:15P	:30 :30		BWC-PROVEN-30 BWC-PROVEN-30	750 750			
19	10/22 - 10/28	06:00P-06:30P	1,100	2	10/22 10/24	MO WE	06:29P 06:23P	:30 :30		BWC-PROVEN-30 BWC-PROVEN-30	1,100 1,100			
PERIOD GROSS COST PER ORDER CONFIRMATION: 8,115.00				TOTAL UNITS: 11			ACTUAL GROSS BILLING: 8,115.00				TOTAL ADJUSTMENTS: 0.00			

* All times based on EST

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



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SLSP: CLIFFORD, ANNE
ADV: BETH WOOD CAMPAIGN
PROD: NC STATE AUDITOR
TITLE: 246094

INVOICE NUMBER:	61-200061776	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	402085	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:			
ESTIMATE#:			
SCHEDULE DATES:	10/22/2012 - 11/04/2012	AGY#/ADV#:	23568/26815
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/22 - 10/28	06:00A-07:00A	425	2	10/24 10/24	WE WE	06:54A 06:56A	:15 :15		BWC-PROVEN-15 BWC-PROVEN-15	425 425		
4	10/22 - 10/28	06:00A-07:00A	95	2	10/27 10/27	SA SA	05:58A 06:00A	:15 :15		BWC-PROVEN-15 BWC-PROVEN-15	95 95		
5	10/22 - 10/28	07:00A-08:00A	137	2	10/27 10/27	SA SA	07:39A 07:41A	:15 :15		BWC-PROVEN-15 BWC-PROVEN-15	137 137		
8	10/22 - 10/28	08:00A-09:00A	237	2	10/28 10/28	SU SU	08:55A 08:55A	:15 :15		BWC-PROVEN-15 BWC-PROVEN-15	237 237		

PERIOD GROSS COST PER ORDER CONFIRMATION:	1,788.00	TOTAL UNITS:	8	ACTUAL GROSS BILLING:	1,788.00	TOTAL ADJUSTMENTS:	0.00
		AGENCY COMMISSION:	-268.20				
		NET DUE:	1,519.80				

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